

# Invoice

Invoice No # M-0304  
Invoice Date Mar 04, 2023  
Due Date Apr 03, 2023

## Billed By

**Life Care Pharmacy**

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,  
Thane - 421301,  
Maharashtra, India  
**GSTIN:** 27AAACL1234H1ZL  
**PAN:**

## Billed To

**Om Sai Medical Store**

13, Sector 5, Sanpada, Navi Mumbai - 400705,  
Maharashtra, India  
**GSTIN:** 27AAACO1234H1ZN  
**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Terbinafine 250mg	3004	A21	02/2024	02/2029	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹15,340
2.	Acarbose 50mg	3004	13260	12/2023	12/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹5,900
	Total						150.00		₹18,000			₹21,240

Total (in words) : TWENTY THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES ONLY	Amount	₹18,000
	CGST (9%)	₹1,620
	SGST (9%)	₹1,620
	Discount	(₹1,062)
	Shipping Charges	₹500
	Total (INR)	₹20,678

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.